

Caution: DRAFT FORM

This is an advance proof copy of an IRS tax form. It is subject to change and OMB approval before it is officially released. You can check the scheduled release date on our web site (www.irs.gov).

If you have any comments on this draft form, you can submit them to us on our web site. Include the word DRAFT in your response. You may make comments anonymously, or you may include your name and e-mail address or phone number. We will be unable to respond to all comments due to the high volume we receive. However, we will carefully consider each suggestion. So that we can properly consider your comments, please send them to us within 30 days from the date the draft was posted.

Check this box if the partnership keeps its records and books of account outside the United States and Puerto Rico . . ▶ ☐

Part I Partnership

1a Name of partnership

c Number, street, and room or suite no. If a P.O. box, see page 5 of the instructions.

d City, state, and ZIP code. If a foreign address, see page 5 of the instructions.

b U.S. employer identification number

For IRS Use Only

CC	FD
RD	FF
CAF	FP
CR	I
EDC	

Part II Withholding Agent

2a Name of withholding agent. If partnership is also the withholding agent, enter "SAME" and do not complete lines 2b-d.

b Withholding agent's U.S. employer identification number

c Number, street, and room or suite no. If a P.O. box, see page 5 of the instructions.

d City, state, and ZIP code

Part III Section 1446 Tax Liability and Payments

3	Enter number of foreign partners. ▶		
4	Total effectively connected taxable income allocable to foreign partners	4	
5	Total section 1446 tax owed. Multiply line 4 by 35% (.35)	5	
6a	Payments of section 1446 tax made by the partnership identified on line 1a during its tax year (or with a request for an extension of time to file) and amount credited from 2003 Form 8804		
6b	Section 1446 tax paid or withheld by another partnership in which the partnership identified on line 1a was a partner during the tax year (attach Form(s) 1042-S or 8805)		
6c	Section 1445(a) or 1445(e)(1) tax withheld from the partnership identified on line 1a during the tax year for a disposition of a U.S. real property interest. Attach Form(s) 1042-S or 8288-A. See page 5 of the instructions		
7	Total payments. Add lines 6a through 6c.	7	
8	Balance due. If line 5 is more than line 7, subtract line 7 from line 5. Attach a check or money order for the full amount payable to the "United States Treasury." Write the partnership's U.S. employer identification number, tax year, and Form 8804 on it.	8	
9	Overpayment. If line 7 is more than line 5, subtract line 5 from line 7	9	
10	Amount of line 9 you want refunded to you ▶	10	
11	Amount of line 9 you want credited to next year's Form 8804	11	

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner, limited liability company member, or withholding agent) is based on all information of which preparer has any knowledge.

Signature of general partner, limited liability company member, or withholding agent _____ Title _____ Date _____

Paid Preparer's Use Only

Preparer's signature ▶

Date

Check if self-employed ☐

Preparer's SSN or PTIN

Firm's name (or yours if self-employed), address, and ZIP code ▶

EIN ▶

Phone no. ()